

## 2011 ANNUAL PLAN

<b>PHA 5-Year and Annual Plan</b>	<b>U.S. Department of Housing and Urban Development Office of Public and Indian Housing</b>	<b>OMB No. 2577-0226 Expires 4/30/2011</b>
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<b>1.0</b>	<b>PHA Information</b> PHA Name: St. Petersburg Housing Authority PHA Code: FL002 PHA Type: <input type="checkbox"/> Small <input checked="" type="checkbox"/> High Performing <input type="checkbox"/> Standard <input type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): 01/2011					
	<b>Inventory</b> (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: 333    Number of HCV units: 3117					
<b>3.0</b>	<b>Submission Type</b> <input checked="" type="checkbox"/> 5-Year and Annual Plan <input type="checkbox"/> Annual Plan Only <input type="checkbox"/> 5-Year Plan Only					
<b>4.0</b>	<b>PIIA Consortia</b> <input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below.)					
	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program	
					PH	HCV
	PHA 1:					
	PHA 2:					
	PHA 3:					
<b>5.0</b>	<b>5-Year Plan.</b> Complete items 5.1 and 5.2 only at 5-Year Plan update.					
<b>5.1</b>	<b>Mission.</b> State the PHA's Mission for serving the needs of low-income, very low-income, and extremely low income families in the PHA's jurisdiction for the next five years:  <i>It is the mission of the housing authority to provide a variety of safe, sanitary, accessible, decent and affordable housing to eligible citizens of the City of St. Petersburg, while enhancing and promoting resident self-sufficiency.</i>					

## 2011 ANNUAL PLAN

5.2	<p><b>Goals and Objectives.</b> Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan.</p> <p>Five year strategic plan: 2010-2014: All updates are as of July 30, 2010</p> <ol style="list-style-type: none"> <li>1. Acquire and occupy new St. Petersburg Housing Authority Administration Building. <p><i>SPHA has acquired a parcel of land for the construction of a central office facility. SPHA has identified several possible funding sources for the construction of the building including, but not limited to, the Capital Fund Program, Laurel Park and James Park proceeds, COCC funds, and other non-federal sources.</i></p> </li> <li>2. Identify New Funding Sources to Develop New Affordable Housing through construction, demolition and/or acquisition. <p><i>The Graham Park and Rogall Congregate buildings are under a sales contract scheduled to close in 2010. SPHA is in receipt of a substantial non-refundable deposit from the buyer. Planned uses of the proceeds of the sale include acquisition of land and/or existing developments for the provision of public and affordable housing.</i></p> </li> <li>3. Develop and Retain Housing Authority Staff. <p><i>SPHA staff members continue to receive training and certifications in key program functions for continued excellence in program compliance and customer service. In 2010, SPHA staff has received training and certifications in Housing Choice Voucher and Public Housing Rent Calculation, Asset Management, and Housing Quality Standards. Staff has also received professional and HUD training in procurement, the Section 3 program and Davis Bacon compliance, record retention and other areas of its day-to-day operations.</i></p> <p><i>As a direct result of its successful staff training and retention program, SPHA is proud to report that its independent external auditors reported no findings in its annual audit report for the third consecutive year.</i></p> </li> <li>4. Improve Marketing, Public Relations, Community Relations. <p><i>The Agency has made great progress toward this goal in the 2010 fiscal year. SPHA's agency newsletter, The Housing Homefront, is now distributed in an electronic format, and ties to the newly redesigned SPHA website (<a href="http://www.stpeteha.org">www.stpeteha.org</a>). Both contain in-depth news about SPHA and the Dunedin Housing Authority (administered by SPHA). In addition, a new quarterly Landlord newsletter has been created to both attract new HCV Landlords with training and program information and to provide up-to-date helpful information to participating HCV Landlords.</i></p> <p><i>SPHA developed a speaker's bureau and an informational PowerPoint presentation explaining our mission, programs and future plans. Executive staff and Commissioners make presentations to neighborhood associations and other potential community partners. SPHA staff regularly attend community meetings, including the Homeless Leadership Network, the Low Income Housing Leadership Network and the Pinellas County Department of Health's Healthy Start Community Partners. In terms of media relations, we regularly distribute press releases about SPHA's achievements, which also are posted on our website along with procurement opportunities and program information.</i></p> </li> <li>5. Review and Establish Commissioner Certification Training and Development Guidelines and Process <p><i>All new Commissioners are encouraged by the Board to receive professional third-party training on the basics of serving on a Public Housing Authority Board of Commissioners. In 2010, both of SPHA's newly appointed commissioners attended a NAHRO Commissioners' Fundamental training. The Commissioners expressed their appreciation of the opportunity to increase their knowledge and understanding of a Commissioner's role and responsibilities in serving the Agency's clients and customers. SPHA staff members also provide presentations on SPHA's past and current operations to all new commissioners.</i></p> </li> <li>6. Work on three Legislative Actions as joint projects with area Housing Authorities <ul style="list-style-type: none"> <li>o Stop "Pay to Stay" – National resolution</li> <li>o Time limit benefits – National resolution</li> <li>o Agency Name Review – State resolution</li> </ul> <p><i>Executive Staff visited congressional representatives in Washington D.C. to educate them on current statistics supporting SPHA's position on the "Pay to Stay" and housing benefit time-limit issues. SPHA pays out nearly a half a million dollars in negative rents annually, that is, residents whose rent minus an allowance for utility costs results in payments being made to the resident from federal subsidies. It is SPHA's position that a significant number of new applicants, some who have been waiting years for housing assistance, could have been served using this funding, and many more would be served if reasonable time limits were imposed on clients receiving housing benefits, who are not elderly or severely handicapped.</i></p> </li> </ol>
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# 2011 ANNUAL PLAN

6.0	<p><b>PHA Plan Update</b></p> <p>7. (a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission:  <i>None. See updates to SPHA's progress toward its 2009-2014 Goals in item 5.2 above.</i></p> <p>(b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions.</p> <p><i>A copy of the plan may be obtained at SPHA's Central Offices located at 300 10<sup>th</sup> Street South, St. Petersburg, FL 33705, until October 11, 2010, then at its new location at 888 Executive Center Drive West, Suite 100, St. Petersburg, FL 33702.</i></p> <p><i>Note: Under Section 223 of Title II of Division K of the fiscal year 2010 Appropriations Act, PHAs that own and operate 400 or fewer public housing units are authorized to elect to be exempt from any asset management requirement imposed by the Secretary in connection with the operating fund rule. SPHA is considering exercising the exemption.</i></p>
7.0	<p><b>Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers.</b> <i>Include statements related to these programs as applicable.</i></p> <p><i>SPHA is reviewing the recently published HUD NOFA's for the 2010 HOPE VI programs. We are also seeking other available local, state and federal funding sources. On February 26, 2010, SPHA obligated 100% of its 2009 American Recovery and Reinvestment Act of 2009 (ARRA) capital fund program allocation in the amount of \$1.3 Million, and has completed or started all of its budgeted public housing development improvements. Over 60% of the grant was expended as of July 30, 2010. SPHA is on track to expend 100% of its ARRA formula grant well in advance of the deadline of March 17, 2012. The SPHA is reviewing its options for project-basing current and planned public housing and affordable housing units, and has committed forty (40) Project-Based Vouchers to Catholic Charities Pinellas HOPE II development for homeless families..</i></p>
8.0	<p><b>Capital Improvements.</b> Please complete Parts 8.1 through 8.3, as applicable.</p>
8.1	<p><b>Capital Fund Program Annual Statement/Performance and Evaluation Report.</b> As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i>, form HUD-50075.1, for each current and open CFP grant and CFFP financing.</p> <p><i>See attached schedules.</i></p>
8.2	<p><b>Capital Fund Program Five-Year Action Plan.</b> As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i>, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan.</p> <p><i>See attached schedules</i></p>
8.3	<p><b>Capital Fund Financing Program (CFFP).</b>  <input checked="" type="checkbox"/> Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.</p>
9.0	<p><b>Housing Needs.</b> Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.</p> <p><i>See attached schedules.</i></p>
9.1	<p><b>Strategy for Addressing Housing Needs.</b> Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. <b>Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.</b></p> <p><i>See attached statement.</i></p>

## 2011 ANNUAL PLAN

10.0	<p><b>Additional Information.</b> Describe the following, as well as any additional information HUD has requested.</p> <p>(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan. <b>See Item 5.2 above.</b></p> <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"</p> <p>1) Substantial Deviation from the 5-Year Plan: <i>Any demolition and/or disposition activity not included in the 5-Year Plan</i></p> <p>2) Significant Amendment or Modification to the Annual Plan: <i>Any demolition and/or disposition activity not included in the Annual Plan</i></p> <p>3) SPHA Compliance with Violence Against Women and Department of Justice Reauthorization Act of 2005 (Pub. L. 109-162, H.R. 3402) signed by President Bush on January 3, 2005, and effective for PHAs with fiscal years beginning July 1, 2007. Title VI, Housing Opportunities and Safety for Battered Women and Children, Section 603, amended Section 5A of the United States Housing Act of 1937 (42 U.S.C. 1437c-1): <i>SPHA provides a housing preference for victims of domestic violence for its Housing Choice Voucher and Public Housing program waiting lists.</i></p>
11.0	<p><b>Required Submission for HUD Field Office Review.</b> In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. <b>Note:</b> Faxed copies of these documents will not be accepted by the Field Office.</p> <p>(a) Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights)</p> <p>(b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only)</p> <p>(c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only)</p> <p>(d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only)</p> <p>(e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only)</p> <p>(f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.</p> <p>(g) Challenged Elements</p> <p>(h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only)</p> <p>(i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)</p>



## Housing Needs of Families on the SECTION 8 Waiting List

(reflects data as of July 30, 2010)

Waiting list type: (select one)

- ☒ Section 8 tenant-based assistance – SPHA
- ☐ **Public Housing –**
- ☐ Combined Section 8 and Public Housing
- ☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional)
- If used, identify which development/sub jurisdiction

	# of families	% of total families	Annual Turnover
<b>Waiting list total</b>	<b>550</b>	<b>100%</b>	
Extremely low income <=30% AMI	378	69%	
Very low income (>30% but <=50% AMI)	140	25%	
Low income (>50% but <80% AMI)	29	5%	
<b>Total</b>	<b>547</b>	<b>99%</b>	
Families with children	20	4%	
Elderly families	19	5%	
Families with Disabilities	27	7%	
Race (Asian)	1	0%	
Race (White)	87	16%	
Race (Afro-American)	402	73%	
Race/ (Native American/Other)	2	0%	
Unknown (Applicant did not disclose)	58	11%	
Ethnicity (Non-Hispanic)	531	97%	
Ethnicity (Hispanic)	19	3%	
<b>Total</b>	<b>550</b>	<b>100%</b>	
0-1BR	432	79%	
2 BR	85	15%	
3 BR	27	5%	
4 BR	6	1%	
5+ BR	0	0%	
<b>Total</b>	<b>550</b>	<b>100%</b>	

Is the waiting list closed (select one)? ☐ No ☒ Yes

If yes:

How long has it been closed (# of months)? 43

Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes

Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes

## Housing Needs of Families on the PUBLIC HOUSING Waiting List

(reflects data as of July 22, 2010)

Waiting list type: (select one)

- ☐ Section 8 tenant-based assistance –  
☐ **Public Housing** –  
☐ Combined Section 8 and Public Housing  
☒ Public Housing Site-Based or sub-jurisdictional waiting list (optional)

If used, identify which development/sub jurisdiction

**Clearview, Gateway, Disston, Romaine**

	# of families	% of total families	Annual Turnover
<b>Waiting list total</b>	<b>313</b>	<b>100%</b>	<b>4</b>
Extremely low income <=30% AMI	248	79%	
Very low income (>30% but <=50% AMI)	56	18%	
Low income (>50% but <80% AMI)	9	3%	
<b>Total</b>	<b>313</b>	<b>100%</b>	
Families with children	228	73%	
Elderly families	4	1%	
Families with Disabilities	24	8%	
Race (Asian)	1	1%	
Race (White)	35	11%	
Race (Afro-American)	186	59%	
Race/ (Native American/Other)	0	0%	
Unknown (Applicant did not disclose)	91	29%	
Ethnicity (Non-Hispanic)	305	97%	
Ethnicity (Hispanic)	8	3%	
<b>Total</b>	<b>313</b>	<b>100%</b>	
0-1BR	45	14%	
2 BR	264	85%	
3 BR	4	1%	
4 BR	n/a	0%	
5+ BR	n/a	0%	
<b>Total</b>	<b>313</b>	<b>100%</b>	

Is the waiting list closed (select one)? ☐ No ☒ Yes

If yes:

How long has it been closed (# of months)? 13 months

Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☒ Yes a

Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes

## Housing Needs of Families on the PUBLIC HOUSING Waiting List

(reflects data as of 7/22/2010)

Waiting list type: (select one)

- ☐ Section 8 tenant-based assistance –  
☐ **Public Housing** –  
☐ Combined Section 8 and Public Housing  
☒ Public Housing Site-Based or sub-jurisdictional waiting list (optional)  
 If used, identify which development/sub jurisdiction

**Jordan Park**

	# of families	% of total families	Annual Turnover
<b>Waiting list total</b>	<b>270</b>	<b>100%</b>	<b>41</b>
Extremely low income <=30% AMI	208	77%	
Very low income (>30% but <=50% AMI)	53	20%	
Low income (>50% but <80% AMI)	9	3%	
<b>Total</b>	<b>270</b>	<b>100%</b>	
Families with children	254	94%	
Elderly families	7	3%	
Families with Disabilities	9	3%	
<b>Total</b>	<b>270</b>	<b>100%</b>	
Race (Asian)	0	0	
Race (White)	2	.07%	
Race (Afro-American)	263	97%	
Race/ (Native American/Other)	0	0	
Unknown (Applicant did not disclose)	0	0	
Ethnicity (Non-Hispanic)	265	98%	
Ethnicity (Hispanic)	5	2%	
<b>Total</b>	<b>270</b>	<b>100%</b>	
1BR	21	8%	
2 BR	218	81%	
3 BR	21	8%	
4 BR	10	3%	
5+ BR	0	0	
<b>Total</b>	<b>270</b>	<b>100%</b>	

Is the waiting list closed (select one)? ☒ No ☐ Yes

If yes:

How long has it been closed (# of months)? n/a

Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☐ Yes n/a

Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☒ Yes

**Strategies for Provision of Affordable Housing Needs to Persons on Waiting Lists**  
**SPHA Annual Plan 2011**

**Need:** Shortage of affordable housing for all eligible populations.

**Strategy:** Maximize the number of affordable units available to the PHA within its current resources using the following methods:

**Public Housing Program:**

- Employ effective maintenance and management policies to minimize the number of public housing units off-line
- Maintain reduced turnover time for vacated public housing units
- Maintain reduced time to renovate public housing units
- Seek replacement of some public housing units lost to the inventory through mixed finance development
- Seek replacement of some public housing units lost to the inventory through sale of Public Housing Developments
- Participate in the City's Consolidated Plan development process to ensure coordination with broader community strategies

**Housing Choice Voucher (Section 8) Program**

- Apply for additional Housing Choice Vouchers, should they become available
- Leverage affordable housing resources in the community through the creation of mixed - finance housing
- Maintain or increase lease-up rates by establishing payment standards that will enable families to rent throughout the jurisdiction; marketing the program to owners, particularly those outside of areas of minority and poverty concentration
- Maximize participant portability through cooperation and coordination with other PHA's
- Pursue other possible housing resources for tenant assistance
- Develop/acquire affordable housing and/or "Project-base" Housing Choice Vouchers, when reasonable, effective, and financially feasible to do so

**Need:** Specific Family Types all programs: Families at or below 30% of median

**Strategy:** Target available assistance to families at or below 30 % of AMI

- Adopt rent policies to support and encourage work
- Continue Section 3 Resident Skills Assessments for resident training and employment
- Encourage contractor participation with SPHA's Section 3 policy

**Need:** Specific Family Types: Families at or below 50% of median

**Strategy:** Target available assistance to families at or below 50% of AMI

- Employ admissions preferences aimed at families who are working
- Adopt rent policies to support and encourage work

**Need:** Specific Family Types: The Elderly

**Strategy:** Provide available assistance to the elderly:

- Seek designation of public housing units for persons 55 and older and the elderly
- Apply for special-purpose vouchers targeted to the elderly, should they become available
- Project-base existing Housing Choice Vouchers

- Develop senior housing units
- Seek supportive-housing assistance
- Collaborate with local housing organizations that specialize in providing assistance to the elderly.

**Need:** Specific Family Types: Families with Disabilities

**Strategy:** Assist and partner with other agencies to provide available assistance to Families with Disabilities:

- Carry out the modifications needed in public housing based on the section 504 Needs Assessment for Public Housing
- Partner with local non-profit agencies that assist families with disabilities
- Other: 1) Project-base Housing Choice Vouchers, 2) Support housing assistance applications of housing organizations that specialize in providing assistance to families with disabilities.
- Develop wounded warrior housing

**Need:** Specific Family Types: Races or ethnicities with disproportionate housing needs

**Strategy 1:** Increase awareness of PHA resources among families of races and ethnicities with disproportionate needs:

- Affirmatively market to races/ethnicities shown to have disproportionate housing needs

**Strategy 2:** Conduct activities to affirmatively further fair housing

- Counsel Housing Choice Voucher (HVC) tenants as to location of units outside of areas of poverty or minority concentration and assist them to locate those units
- Market the HVC program to owners outside of areas of poverty /minority concentrations
- Move forward with the development of new housing including various affordable housing programs, such as Public Housing, project based assistance and affordable housing. Create mixed income communities to increase affordable housing opportunities
- Continue to provide Fair Housing information and training to staff and landlords.

#### Reasons for above Strategies

- Funding and staffing constraints
- Limited availability of sites for assisted housing
- Extent to which particular housing needs are met by other entities
- Evidence of housing needs as demonstrated in the Consolidated Plan and other information available to the SPHA
- Grant availability
- Impact of the housing market on SPHA programs
- Community priorities regarding housing assistance
- Results of consultation with local or state government
- Results of consultation with residents and the Resident Advisory Board
- Results of consultation with advocacy groups
- Other: The desire to expand the range of affordable housing and to develop new, affordable, mixed-income communities throughout our jurisdiction.

## RESOLUTION #2198

### APPROVAL OF THE 2011 ANNUAL/FIVE-YEAR PLAN

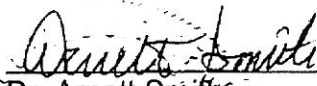
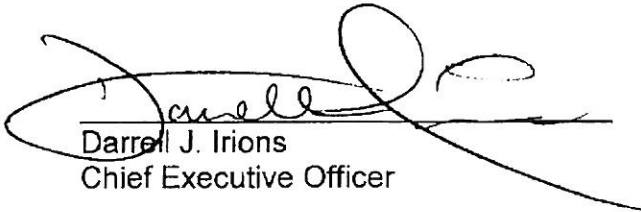
**WHEREAS**, the Quality Housing and Work Responsibility Act of 1998 (QHWRA) requires housing authorities to submit a Public Housing Agency (PHA) Plan on an annual basis; and

**WHEREAS**, in accordance with the requirements of the U.S. Department of Housing and Urban Development (HUD), the St. Petersburg Housing Authority has prepared a Fiscal Year 2011 PHA Annual Plan and Five Year Plan update for submission to HUD; and

**WHEREAS**, the Chief Executive Officer has reviewed the proposed 2011 Annual PHA Plan and Five Year Plan update and all required updates and attachments thereto, and recommends the Board's approval for submission of the plan to HUD.

**NOW, THEREFORE BE IT RESOLVED, THAT** the Board of Commissioners of the St. Petersburg Housing Authority hereby approve the 2011 Annual Plan and Five Year Plan update for submission to HUD.

**APPROVED AND ADOPTED** this 23<sup>rd</sup> day of September 2010.

  
\_\_\_\_\_  
Dr. Arnett Smith  
Chairman  
\_\_\_\_\_  
Darrell J. Irions  
Chief Executive Officer



<b>PHA Certifications of Compliance with PHA Plans and Related Regulations</b>	<b>U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 4/30/2011</b>
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**PHA Certifications of Compliance with the PHA Plans and Related Regulations:  
Board Resolution to Accompany the PHA 5-Year and Annual PHA Plan**

*Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the \_\_\_ 5-Year and/or x \_\_\_ Annual PHA Plan for the PHA fiscal year beginning 01/01/2011, hereinafter referred to as "the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:*

1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
3. The PHA certifies that there has been no change, significant or otherwise, to the Capital Fund Program (and Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital Fund Program Annual Statement/Annual Statement/Performance and Evaluation Report must be submitted annually even if there is no change.
4. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
5. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
6. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
7. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.
8. For PHA Plan that includes a policy for site based waiting lists:
  - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2006-24);
  - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
  - Adoption of site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;
  - The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair housing;
  - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).
9. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
10. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
11. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.

12. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.
13. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
14. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
15. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under Section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
16. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
17. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
18. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments), 2 CFR Part 225, and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).
19. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
20. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
21. The PHA provides assurance as part of this certification that:
  - (i) The Resident Advisory Board had an opportunity to review and comment on the changes to the policies and programs before implementation by the PHA;
  - (ii) The changes were duly approved by the PHA Board of Directors (or similar governing body); and
  - (iii) The revised policies and programs are available for review and inspection, at the principal office of the PHA during normal business hours.
22. The PHA certifies that it is in compliance with all applicable Federal statutory and regulatory requirements.


St. Petersburg Housing Authority  
PHA Name

FL002  
PHA Number/HA Code

       5-Year PHA Plan for Fiscal Years 2010-2014

  X   Annual PHA Plan for Fiscal Year 2011

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. **Warning:** HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012, 31 U.S.C. 3729, 3802)

Name of Authorized Official  Arnett Smith	Title  Chairman
Signature 	Date September 23, 2010

# Certification for a Drug-Free Workplace

U.S. Department of Housing  
and Urban Development

Applicant Name

St Petersburg Housing Authority

Program/Activity Receiving Federal Grant Funding

Low Rent Public Housing Program, Housing Choice Voucher Program

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

I certify that the above named Applicant will or will continue to provide a drug-free workplace by:

a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.

b. Establishing an on-going drug-free awareness program to inform employees ---

(1) The dangers of drug abuse in the workplace;

(2) The Applicant's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;

d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will ---

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted ---

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

g. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs a. thru f.

**2. Sites for Work Performance.** The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.)

See FY 2011 Annual Plan

Check here ☐ if there are workplaces on file that are not identified on the attached sheets.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.

**Warning:** HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties.  
(18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official

Darrell Irions

Title

Chief Executive Officer

Signature

Date

September 23, 2010

X

form HUD-50070 (3/98)

ref. Handbooks 7417.1, 7475.13, 7485.1 & .3

# Certification of Payments to Influence Federal Transactions

U.S. Department of Housing  
and Urban Development  
Office of Public and Indian Housing

Applicant Name

St. Petersburg Housing Authority

Program/Activity Receiving Federal Grant Funding

Low Rent Public Housing; Housing Choice Voucher

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.

**Warning:** HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties.  
(18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official

Darrell Irions

Title

Chief Executive Officer

Signature

Date (mm/dd/yyyy)

9/23/2010

Approved by OMB

0348-0046

<b>1. Type of Federal Action:</b> <input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance		<b>2. Status of Federal Action:</b> <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award		<b>3. Report Type:</b> <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change <b>For Material Change Only:</b> year _____ quarter _____ date of last report _____	
<b>4. Name and Address of Reporting Entity:</b> <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: St. Petersburg Housing Authority P.O. Box 12849 St. Petersburg, FL 33733 Congressional District, if known: 10			<b>5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime:</b>  Congressional District, if known:		
<b>6. Federal Department/Agency:</b> US Department of Housing & Urban Development			<b>7. Federal Program Name/Description:</b>  CFDA Number, if applicable:		
<b>8. Federal Action Number, if known:</b>			<b>9. Award Amount, if known:</b> \$		
<b>10. a. Name and Address of Lobbying Registrant</b> (if individual, last name, first name, MI): N/A			<b>b. Individuals Performing Services</b> (including address if different from No. 10a) (last name, first name, MI):		
<b>11.</b> Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.			Signature:  Print Name: Darrell Irions Title: Chief Executive Officer Telephone No.: 727-323-3171, extension 219 Date: 9/23/2010		
<b>Federal Use Only:</b>				Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)	

**Resident Advisory Board  
Meeting Summary  
September 16, 2010**

Members of the Resident Advisory Board (RAB) met on September 16, 2010 at 10:00 a.m. at the SPHA Central Offices located at 300 10<sup>th</sup> Street South, St. Petersburg, FL 33702. During the meeting, the RAB members and SPHA staff discussed the draft 2010 Annual Plan and SPHA projects and activities.

The RAB meeting covered the following:

**Annual Plan/Five Year Plan Summary:** Reviewed form HUD-50075, PHA Five-Year and Annual Plan

1. Reviewed Housing Needs statements
2. Compliance with Violence Against Women Act: SPHA's preference for victims of domestic violence.
3. Reviewed Required HUD forms.

**Strategic Plan Update:**

4. Reviewed progress toward the Goals and objectives for SPHA's five-year strategic plan.
  - a. New Central Office Administration Building: Purchased land, leasing temporary space beginning mid-October
  - b. New funding sources for development of affordable housing: sale of Graham-Rogall, use of proceeds to acquire and/or building affordable housing.
  - c. Develop and Retain Housing Authority staff: discussed certification of staff members and training programs attended by staff. Effect of training – high performer status in PHAS and SEMAP; no audit findings for three consecutive years.
  - d. Improve marketing/public and community relations: Discussed newly designed website, SPHA newsletter, participation in community meetings, and speaker's bureau to educate the public on the mission and accomplishments of SPHA.
  - e. Commissioner certification and training: explained that two new commissioners attended NAHRO commissioner training and SPHA staff presentations. Commissioner Perry commented on the excellent value of this training.
  - f. Legislative Actions: reviewed the three goals, and explained SPHA's position.

**Capital Fund Program Grants:** Reviewed status of open Capital Fund grants, and projects completed and in process. Discussed the possible use of Capital Fund Program dollars in the construction of the new Central Office.



**American Recovery & Reinvestment Act (ARRA):** Reviewed status of ARRA grant:

- a. Explained SPHA's compliance with deadlines for obligation and status of expenditures. Noted that many of the ARRA projects replaced planned projects in open Capital Fund Program grants.
- b. Discussed the purpose of Section 3, and how Section 3 was required for all ARRA Contracts
- c. Discussed the Section 3 Resident Skills Assessment contract and how it fits into SPHA's overall five-year goals for legislative actions
- d. Answered RAB members' questions about the Section 3 Skills Assessment contract.

**RAB Comments:**

Ms. Williams commented that security screen doors should be available to all residents at Jordan Park. She also commented on adding security measures at Jordan Park. It was noted by SPHA staff that funding is budgeted in the Capital Fund Program for security at Jordan Park.

**Attendees:**

Robin Adams, Chief Administrative Officer  
Luis Gregory, Asset Management Officer  
Commissioner Lorraine Perry, Clearview Park resident  
Velitta Williams, Jordan Park resident

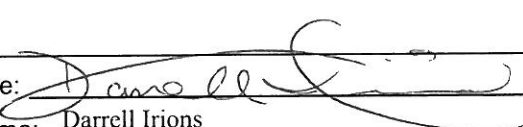
# DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

Approved by OMB

0348-0046

(See reverse for public burden disclosure.)

<b>1. Type of Federal Action:</b> <input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance		<b>2. Status of Federal Action:</b> <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award		<b>3. Report Type:</b> <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change <b>For Material Change Only:</b> year _____ quarter _____ date of last report _____	
<b>4. Name and Address of Reporting Entity:</b> <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: St. Petersburg Housing Authority P.O. Box 12849 St. Petersburg, FL 33733 Congressional District, if known: 10			<b>5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime:</b>  Congressional District, if known:		
<b>6. Federal Department/Agency:</b> US Department of Housing & Urban Development			<b>7. Federal Program Name/Description:</b>  CFDA Number, if applicable: _____		
<b>8. Federal Action Number, if known:</b>			<b>9. Award Amount, if known:</b> \$		
<b>10. a. Name and Address of Lobbying Registrant</b> (if individual, last name, first name, MI): N/A			<b>b. Individuals Performing Services</b> (including address if different from No. 10a) (last name, first name, MI):		
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<b>Federal Use Only:</b>					Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

**Certification of Payments  
to Influence Federal Transactions**U.S. Department of Housing  
and Urban Development  
Office of Public and Indian Housing

Applicant Name

St. Petersburg Housing Authority

Program/Activity Receiving Federal Grant Funding

Low Rent Public Housing; Housing Choice Voucher

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Name of Authorized Official

Darrell Irions

Title

Chief Executive Officer

Signature

Date (mm/dd/yyyy)

9/23/2010

# Certification for a Drug-Free Workplace

U.S. Department of Housing  
and Urban Development

Applicant Name

St Petersburg Housing Authority

Program/Activity Receiving Federal Grant Funding

Low Rent Public Housing Program, Housing Choice Voucher Program

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See FY 2011 Annual Plan

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Name of Authorized Official

Darrell Irions

Title

Chief Executive Officer

Signature

Date

September 23, 2010

form HUD-50070 (3/98)

ref. Handbooks 7417.1, 7475.13, 7485.1 & .3

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Meeting Summary  
September 16, 2010**

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**RAB Comments:**

Ms. Williams commented that security screen doors should be available to all residents at Jordan Park. She also commented on adding security measures at Jordan Park.

*Budgeted - Security*

**Attendees:**

Robin Adams, Chief Administrative Officer

Luis Gregory, Asset Management Officer

Commissioner Lorraine Perry, Clearview Park resident

Velitta Williams, Jordan Park resident



Annual Statement/Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 4/30/2011

**Part I: Summary**

PHA Name: St. Petersburg Housing Authority		Grant type and Number Capital Fund Program Grant No. FLPO02501-11 Replacement Housing Factor Grant No.		FFY of Grant: 2011 FFY of Grant Approval: 2011		
Type of Grant						
X Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement(Revision no ) Performance and Evaluation Report for Period Ending 7/30/10 Final Performance and Evaluation Report						
Line #	Summary by Development Account	Original	Total Estimated Cost	Revised <sup>4</sup>	Obligated	Total Actual Cost <sup>1</sup> Expended
1	Total non-CFP Funds					
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	\$	153,957.00			
3	1408 Management Improvements	\$	153,957.00			
4	1410 Administration (may not exceed 10% of line 21)	\$	76,979.00			
5	1411 Audit	\$	10,000.00			
6	1415 Liquidated damages					
7	1430 Fees and Costs	\$	79,896.00			
8	1440 Site Acquisition					
9	1450 Site Improvement	\$	20,000.00			
10	1460 Dwelling Structures	\$	260,000.00			
11	1465.1 Dwelling Equipment---Nonexpendable					
12	1470 Nondwelling Structures					
13	1475 Nondwelling Equipment	\$	15,000.00			
14	1485 Demolition					
15	1492 Moving to Work Demonstration					
16	1495.1 Relocation Costs					
17	1499 Development Activities <sup>4</sup>					
18a	1501 Collateralization of Debt Service paid by PHA 9000 Collateralization of Debt Service paid Via System of Direct Payment					
19	1502 Contingency (may not exceed 8% of line 20)					
20	Amount of Annual Grant: (sum of lines 2-19)	\$	769,789.00	\$		
21	Amount of line 20 Related to LBP Activities					
22	Amount of line 20 Related to Section 504 compliance					
23	Amount of line 20 Related to Security - soft costs					
24	Amount of line 20 Related to Security- hard costs					
25	Amount of line 20 Related to Energy Conservation					

<sup>1</sup> To be completed for the Performance and Evaluation Report  
<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement  
<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations  
<sup>4</sup> RHF funds shall be included here

Annual Statement/Performance and Evaluation Report	U.S. Department of Housing and Urban Development	
Capital Fund Program, Capital Fund Program Replacement Housing Factor and	Office of Public and Indian Housing	
Capital Fund Financing Program	OMB No. 2577-0226	
	Expires 4/30/2011	

**Part I: Summary**

PHA Name:	Grant type and Number	FFY of Grant: 2011
St. Petersburg Housing Authority	Capital Fund Program Grant No. FLP002501-11	
	Replacement Housing Factor Grant No.	FFY of Grant Approval: 2011
Type of Grant		
Original Annual Statement	Reserve for Disasters/Emergencies	Revised Annual Statement(revision no )
Performance and Evaluation Report for Period Ending	Final Performance and Evaluation Report	
Line #	Summary by Development Account	
	Original	Total Estimated Cost
	Date	Revised?
Signature of Executive Director		Signature of Public Housing Director
		Obligated
		Total Actual Cost
		Expended
		Date

*David Lee*

10/14/2010

Annual Statement/Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 Expires 4/30/2011

**Part II: Supporting Pages**

CFFP (Yes/No):

Federal FFY of Grant: 2011

PHA Name: St. Petersburg Housing Authority		Grant Type and Number Capital Fund Program Grant No: FLP002501-11 Replacement Housing Factor Grant No.		Total Estimated Cost		Total Actual Cost		Status of Work
Development Number Name/HA- Wide Activities	General Description of Major Work Categories	Dev Acct No	Quantity	Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
FL002003 Jordan Park	Landscaping	1450		\$ 20,000.00				
FL00200002								
Clearview	HVAC Replacements	1460		\$ 50,000.00				
	Windows/door/hardware	1460		\$ 25,000.00				
	Interior Painting	1460		\$ 35,000.00				
Disston Place	Interior Paint	1465		\$ 25,000.00				
Romayne	Flooring	1460		\$ 67,000.00				
	Appliances	1460		\$ 8,000.00				
Gateway	Doors	1460		\$ 10,000.00				
	Flooring	1460		\$ 40,000.00				
Authority wide	Operations	1406		\$ 153,957.00				
	Management Improvements	1408		\$ 153,957.00				
	Administration	1410		\$ 76,979.00				
	Audit	1411		\$ 10,000.00				
	Fee and Costs	1430		\$ 79,896.00				
	Non-Dwelling Equipment	1475		\$ 15,000.00				
	Contingency	1502		\$ -				
				\$ 769,789.00				

<sup>1</sup>To be completed for the Performance and Evaluation Report or a Revised Annual Statement  
<sup>2</sup>To be completed for the Performance and Evaluation Report

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
Expires 4/30/12

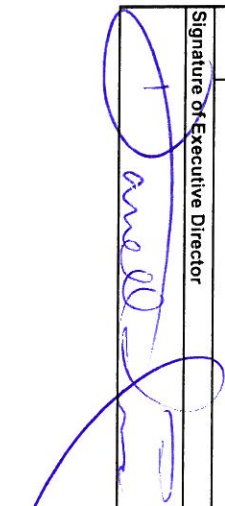
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<sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended

Annual Statement/Performance and Evaluation Report				U.S. Department of Housing and Urban Development	
Capital Fund Program, Capital Fund Program Replacement Housing Factor and				Office of Public and Indian Housing	
Capital Fund Financing Program				OMB No. 2577-0226	
				Expires 4/30/2011	
<b>Part I: Summary</b>					
PHA Name:		Grant type and Number		FFY of Grant: 2010	
St. Petersburg Housing Authority		Capital Fund Program Grant No: FLP002501-10		FFY of Grant Approval: 2010	
Type of Grant		Replacement Housing Factor Grant No:			
Original Annual Statement		Reserve for Disasters/Emergencies		Revised Annual Statement(Revision no: )	
X Performance and Evaluation Report for Period Ending: 7/30/10		Final Performance and Evaluation Report			
Line #	Summary by Development Account	Total Estimated Cost	Revised <sup>2</sup>	Obligated	Total Actual Cost <sup>1</sup>
1	Total non-CFP Funds				Expended
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	\$ 153,957.00			
3	1408 Management Improvements	\$ 153,957.00			
4	1410 Administration (may not exceed 10% of line 21)	\$ 76,979.00			
5	1411 Audit	\$ 5,000.00			
6	1415 Liquidated damages				
7	1430 Fees and Costs	\$ 33,980.00			
8	1440 Site Acquisition				
9	1450 Site Improvement	\$ 10,000.00			
10	1460 Dwelling Structures	\$ 292,916.00			
11	1465 1Dwelling Equipment--Nonexpendable	\$ 28,000.00			
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment	\$ 15,000.00			
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities <sup>4</sup>				
18a	1501 Collateralization of Debt Service paid by PHA				
18b	8000 Collateralization of Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant: (sum of lines 2-19)	\$ 769,789.00	\$ -		
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 compliance				
23	Amount of line 20 Related to Security - soft costs				
24	Amount of line 20 Related to Security- hard costs				
25	Amount of line 20 Related to Energy Conservation				
<sup>1</sup> To be completed for the Performance and Evaluation Report. <sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement. <sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations. <sup>4</sup> RHF funds shall be included here.					

Annual Statement/Performance and Evaluation Report	U.S. Department of Housing and Urban Development
Capital Fund Program, Capital Fund Program Replacement Housing Factor and	Office of Public and Indian Housing
Capital Fund Financing Program	OMB No. 2577-0226
	Expires 4/30/2011

**Part I: Summary**

PHA Name:		Grant type and Number		FFY of Grant: 2010			
St. Petersburg Housing Authority		Capital Fund Program Grant No: FLP002501-10		FFY of Grant Approval: 2010			
		Replacement Housing Factor Grant No:					
Type of Grant							
Original Annual Statement		Reserve for Disasters/Emergencies		Revised Annual Statement(revision no: )			
Performance and Evaluation Report for Period Ending: Final Performance and Evaluation Report							
Line #	Summary by Development Account	Original	Total Estimated Cost	Revised <sup>2</sup>	Obligated	Total Actual Cost <sup>1</sup>	Expended
Signature of Executive Director		Date		Signature of Public Housing Director		Date	
		10/14/2010					



Annual Statement/Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 Expires 4/30/2011

**Part II: Supporting Pages**

PHA Name:		Grant Type and Number		CEFP (Yes/No):		Federal FFY of Grant: 2010	
St. Petersburg Housing Authority		Capital Fund Program Grant No: FL002501-10					
		Replacement Housing Factor Grant No.					
Development Number Name/HA- Wide Activities	General Description of Major Work Categories	Dev. Acct. No.	Quantity	Total Estimated Cost		Total Actual Cost	Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup> Funds Expended <sup>2</sup>	
FL002003 Jordan Park	Dwelling Structures	1460		\$ 10,000.00			
	Landscaping	1450		\$ 10,000.00			
FL00200002							
Clearview	Kitchen cabinets/countertops	1460		\$ 61,630.00			
	Appliances	1465		\$ 18,000.00			
Disston Place	Appliances	1465		\$ 10,000.00			
	Exterior pressure wash/paint	1460		\$ 18,000.00			
	Interior Paint	1460		\$ 30,000.00			
Romayne	Handrails/screening	1460		\$ 60,000.00			
	Flooring	1460		\$ 60,000.00			
Gateway	Doors	1460		\$ 53,286.00			
Authority wide	Operations	1406		\$ 153,957.00			
	Management Improvements	1408		\$ 153,957.00			
	Administration	1410		\$ 76,979.00			
	Audit	1411		\$ 5,000.00			
	Fee and Costs	1430		\$ 33,980.00			
	Non-Dwelling Equipment	1475		\$ 15,000.00			
	Contingency	1502		\$ -			
				\$ 769,789.00			

<sup>1</sup>To be completed for the Performance and Evaluation Report or a Revised Annual Statement  
<sup>2</sup>To be completed for the Performance and Evaluation Report

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
Expires 4/30/2

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Form HUD-50075.1 (4/2008)

Annual Statement/Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 4/30/2011

**Part I: Summary**

PHA Name: St. Petersburg Housing Authority		Grant type and Number Capital Fund Program Grant No. FL14S00250109 Replacement Housing Factor Grant No.		FFY of Grant: 2009 FFY of Grant Approval: 2009	
Type of Grant					
Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement(revision no ) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 7/30/10 Final Performance and Evaluation Report					
Line #	Summary by Development Account	Total Estimated Cost	Obligated	Total Actual Cost <sup>1</sup>	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) <sup>2</sup>				
3	1408 Management Improvements	\$65,000	\$65,000	\$24,792	
4	1410 Administration (may not exceed 10% of line 21)	\$129,763	\$129,763	\$74,369	
5	1411 Audit				
6	1415 Liquidated damages				
7	1430 Fees and Costs	\$129,763	\$129,763	\$73,329	
8	1440 Site Acquisition				
9	1450 Site Improvement	\$62,369	\$62,369	\$17,100	
10	1460 Dwelling Structures	\$910,734	\$910,734	\$555,866	
11	1465 1Dwelling Equipment--Nonexpendable				
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495 1 Relocation Costs				
17	1499 Development Activities <sup>4</sup>				
18a	1501 Collateralization of Debt Service paid by PHA				
18b	9000 Collateralization of Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant: (sum of lines 2-19)	\$1,297,629	\$1,297,629	\$745,455	
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 compliance				
23	Amount of line 20 Related to Security - soft costs				
24	Amount of line 20 Related to Security- hard costs				
25	Amount of line 20 Related to Energy Conservation				

<sup>1</sup> To be completed for the Performance and Evaluation Report

<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement

<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations

<sup>4</sup> RHF funds shall be included here

Annual Statement/Performance and Evaluation Report		U.S. Department of Housing and Urban Development	
Capital Fund Program, Capital Fund Program Replacement Housing Factor and		Office of Public and Indian Housing	
Capital Fund Financing Program		OMB No. 2577-0226	
		Expires 4/30/2011	

**Part I: Summary**

PHA Name:		Grant type and Number		FFY of Grant: 2009				
St. Petersburg Housing Authority		Capital Fund Program Grant No. FL14S00250109		FFY of Grant Approval: 2009				
		Replacement Housing Factor Grant No.						
Type of Grant								
Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no. )								
<input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 7-30-10 Final Performance and Evaluation Report								
Line #	Summary by Development Account	Original	Total Estimated Cost	Revised <sup>a</sup>	Obligated	Total Actual Cost <sup>b</sup>	Expended	Date
Signature of Executive Director		Date		Signature of Public Housing Director				

*Donald E. [Signature]*

12/14/2010

Annual Statement/Performance and Evaluation Report  
Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
Expires 4/30/2011

**Part II: Supporting Pages**

PHA Name: St. Petersburg Housing Authority		Grant Type and Number Capital Fund Program Grant No: FLS002501-09 Replacement Housing Factor Grant No.				CFFP (Yes/No):		Federal FFY of Grant: 2009	
Development Number Name/HA- Wide Activities	General Description of Major Work Categories	Dev Accl. No	Quantity	Total Estimated Cost		Total Actual Cost		Status of	
				Original	Revised¹	Funds Obligated²	Funds Expended³	Work	
Management Improvements	Section 3 Resident Skills Assessment, Administration of contracts funded from 1408: Staff CFFP/ARRA Training								
Administration		1408		\$ 65,000.00		\$ 65,000.00	\$ 24,792.00		
Fees and Costs	Construction Management/Inspection and A&E Fees	1410		\$ 129,763.00		\$ 129,763.00	\$ 74,369.00		
		1430		\$ 129,763.00		\$ 119,423.00	\$ 73,329.00		
Clearview Park - AMP2	Roof/Gutter Replacement	1460		\$ 55,260.00		\$ 55,260.00	\$ 55,260.00		
	Painting	1460		\$ 18,540.00		\$ 18,540.00	\$ 18,540.00		
	Exterior Wall Improvements/repair	1460		\$ 11,261.00		\$ 11,261.00	\$ 2,399.00		
	Electrical Upgrades and Replacement including Hot Water Heaters/Gas-Electric Conversion	1460		\$ 43,740.00		\$ 43,740.00	\$ 48,766.00		
Romayne - AMP2	Roof Replacement	1460		\$ 89,000.00		\$ 89,000.00	\$ 89,000.00		
	HVAC Relocation			\$ 16,933.00		\$ 16,933.00	\$ 16,933.00		
	Unit mod-bathroom vanity/flooring/wall tile replacement and kitchen replacement	1460		\$ 190,000.00		\$ 227,100.00			
	Windows and Doors replacement	1460		\$ 82,000.00		\$ 63,675.00	\$ 44,469.00		
Diston Place AMP 2	Doors	1460				\$ 38,627.00			
Gateway Place-FL002024	Landscape/signage/fencing	1450		\$ 144,000.00		\$ 144,000.00	\$ 17,100.00		
	HVAC Unit Replacement	1460		\$ 65,000.00		\$ 55,800.00	\$ 55,800.00		
	Window Replacement	1460		\$ 95,000.00		\$ 75,500.00	\$ 80,691.00		
Jordan Park - AMP 3	Exterior paint/repair	1460		\$ 100,000.00		\$ 144,007.00	\$ 144,007.00		
	Security System	1450		\$ 62,369.00					
				\$ 1,297,629.00		\$ 1,297,629.00	\$ 745,455.00		

<sup>1</sup>To be completed for the Performance and Evaluation Report or a Revised Annual Statement  
<sup>2</sup>To be completed for the Performance and Evaluation Report

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
Expires 4/30/2

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[illegible]

<sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended

**Annual Statement/Performance and Evaluation Report**  
**Capital Fund Program, Capital Fund Program Replacement Housing Factor and**  
**Capital Fund Financing Program**

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 4/30/2011

**Part I: Summary**

PHA Name: **St. Petersburg Housing Authority** Grant type and Number: **Capital Fund Program Grant No: FLPO02501-09** FFY of Grant: 2009  
 Replacement Housing Factor Grant No: **FFY of Grant Approval: 2009**

Type of Grant		Original Annual Statement		Revised Annual Statement(Revision no. )		Performance and Evaluation Report for Period Ending 7/30/10		Final Performance and Evaluation Report	
Line #	Summary by Development Account	Original	Total Estimated Cost	Revised <sup>1</sup>	Obligated	Total Actual Cost <sup>1</sup>	Expended		
1	Total non-CFP Funds								
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	\$ 155,305.00			\$ 155,305.00	\$	90,594.56		
3	1408 Management Improvements	\$ 155,302.00			\$ 76,000.00				
4	1410 Administration (may not exceed 10% of line 21)	\$ 77,652.00			\$ 77,652.00	\$	45,297.00		
5	1411 Audit	\$ 5,000.00							
6	1415 Liquidated damages								
7	1430 Fees and Costs	\$ 25,000.00							
8	1440 Site Acquisition								
9	1450 Site Improvement	\$ 40,000.00							
10	1460 Dwelling Structures	\$ 288,266.00							
11	1465 1Dwelling Equipment--Nonexpendable	\$ 15,000.00							
12	1470 Nondwelling Structures								
13	1475 Nondwelling Equipment	\$ 15,000.00			\$ 15,000.00	\$	6,036.75		
14	1485 Demolition								
15	1492 Moving to Work Demonstration								
16	1495 1 Relocation Costs								
17	1499 Development Activities <sup>4</sup>								
18a	1501 Collateralization of Debt Service paid by PHA								
18b	9000 Collateralization of Debt Service paid Via System of Direct Payment								
19	1502 Contingency (may not exceed 8% of line 20)								
20	Amount of Annual Grant: (sum of lines 2-19)	\$ 776,525.00	\$	-	\$ 323,957.00	\$	141,928.31		
21	Amount of line 20 Related to LBP Activities								
22	Amount of line 20 Related to Section 504 compliance								
23	Amount of line 20 Related to Security - soft costs								
24	Amount of line 20 Related to Security- hard costs								
25	Amount of line 20 Related to Energy Conservation								

<sup>1</sup> To be completed for the Performance and Evaluation Report

<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement

<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations

<sup>4</sup> RHF funds shall be included here



Annual Statement/Performance and Evaluation Report U.S. Department of Housing and Urban Development  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and Office of Public and Indian Housing  
 Capital Fund Financing Program OMB No. 2577-0226  
 Expires 4/30/2011

**Part I: Summary**

PHA Name: St. Petersburg Housing Authority		Grant type and Number Capital Fund Program Grant No. FL P002501-09 Replacement Housing Factor Grant No.		FFY of Grant: 2009 FFY of Grant Approval:				
Type of Grant Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement(revision no )								
Performance and Evaluation Report for Period Ending Final Performance and Evaluation Report								
Line #	Summary by Development Account	Original	Total Estimated Cost	Revised*	Obligated	Total Actual Cost*	Expended	Date
Signature of Executive Director		Date		Signature of Public Housing Director				

*[Handwritten Signature]*

*10/11/2009*

Annual Statement/Performance and Evaluation Report  
Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
Expires 4/30/2011

Part II: Supporting Pages

CEFP (Yes/No):

Federal FFY of Grant: 2009

PHA Name: St. Petersburg Housing Authority		Grant Type and Number Capital Fund Program Grant No: FLP002501-09 Replacement Housing Factor Grant No.		Total Estimated Cost		Total Actual Cost		Status of Work
Development Number Name/HA- Wide Activities	General Description of Major Work Categories	Dev Acct No	Quantity	Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
FL2-1 Jordan Park	Paint	1460		\$ 40,000.00				
	Dwelling Structures	1460		\$ 10,000.00				
	Landscaping	1450		\$ 10,000.00				
AMP FL2-3 Graham Park								
AMP2 FL2 Clearview	Dwelling Structure Improvements	1460		\$ 128,266.00				
	Kitchen cabinets/countertops							
	Bathroom Upgrades/replacements							
	Interior paint-cyclical							
FL219 Disston Place	Kitchen upgrades/replacements	1460		\$ 60,000.00				
FL23 Romayne	Exterior Repairs-Paint	1460		\$ 50,000.00				
FL18/FL24 Gateway	Appliances	1465		\$ 15,000.00				
	ADA Modifications - Site	1450		\$ 30,000.00				
Authority wide	Operations	1406		\$ 155,305.00		\$ 155,305.00	\$ 90,594.56	
	Management Improvements	1408		\$ 155,302.00		\$ 76,000.00		
	Administration	1410		\$ 77,652.00		\$ 77,652.00	\$ 45,297.00	
	Audit	1411		\$ 5,000.00				
	Fee and Costs	1430		\$ 25,000.00				
	Non-Dwelling Equipment	1475		\$ 15,000.00		\$ 15,000.00	\$ 6,036.75	
	Contingency	1502		\$ -				
				\$ 776,525.00		\$ 323,957.00	\$ 141,928.31	

<sup>1</sup>To be completed for the Performance and Evaluation Report or a Revised Annual Statement  
<sup>2</sup>To be completed for the Performance and Evaluation Report

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
Expires 4/30/2

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form HUD-50075.1 (4/2008)

Annual Statement/Performance and Evaluation Report  
Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
OMB No. 2577-0226  
Expires 4/30/2014

Part I: Summary

PHA Name: St. Petersburg Housing Authority		Grant type and Number Capital Fund Program Grant No.FLP002501-08 Replacement Housing Factor Grant No		Federal FY of Grant: 2008	
Original Annual Statement Reserve for Disasters/Emergencies		Revised Annual Statement(Revision no )			
X Performance and Evaluation Report for Period Ending 7/31/2010		Final Performance and Evaluation Report			

Line #	Summary by Development Account	Original	Revised <sup>1</sup>	Obligated	Total Actual Cost <sup>1</sup>	Expended
1	Total non-CFP Funds					
2	1406 Operations (may not exceed 20% of line 21) <sup>2</sup>	\$ 151,713.00		\$ 151,713.00	\$	151,713.00
3	1408 Management Improvements	\$ 141,713.00		\$ 141,713.00	\$	31,641.42
	1410 Administration (may not exceed 10% of line 21)					
4	1411 Audit	\$ 75,856.00		\$ 75,856.00	\$	59,033.71
5	1415 Liquidated damages	\$ 5,000.00		\$ 5,000.00	\$	1,644.27
6	1430 Fees and Costs					
7	1440 Site Acquisition	\$ 25,000.00		\$ 25,000.00		
8	1450 Site Improvement					
9	1460 Dwelling Structures	\$ 20,000.00		\$ 20,000.00		
10	1465 1 Dwelling Equipment--Nonexpendable	\$ 78,286.00		\$ 78,286.00		
11	1470 Nondwelling Structures	\$ 6,000.00		\$ 6,000.00	\$	2,640.00
12	1475 Nondwelling Equipment	\$ 10,000.00		\$ 10,000.00		
13	1485 Demolition	\$ 15,000.00		\$ 15,000.00	\$	15,000.00
14	1492 Moving to Work Demonstration					
15	1495 1 Relocation Costs					
16	1499 Development Activities <sup>4</sup>					
17	1501 Collateralization of Debt Service paid by PHA	\$ 230,000.00		\$ 230,000.00	\$	204,204.69
18	9000 Collateralization of Debt Service paid Via System of Direct Payment					
19	1502 Contingency (may not exceed 8% of line 20)	\$ -				
20	Amount of Annual Grant: (sum of lines 2-19)	\$ 758,568.00		\$ 758,568.00	\$	465,877.09
21	Amount of line 20 Related to LBP Activities					
22	Amount of line 20 Related to Section 504 compliance					
23	Amount of line 20 Related to Security - soft costs					
24	Amount of line 20 Related to Security- hard costs					
25	Amount of line 20 Related to Energy Conservation					

<sup>1</sup> To be completed for the Performance and Evaluation Report

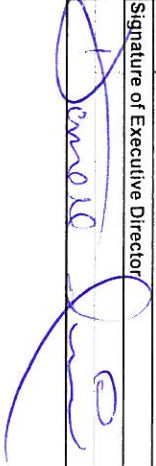
<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement

<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations

<sup>4</sup> RHF funds shall be included here

Annual Statement/Performance and Evaluation Report	U.S. Department of Housing and Urban Development
Capital Fund Program, Capital Fund Program Replacement Housing Factor and	Office of Public and Indian Housing
Capital Fund Financing Program	OMB No. 2577-0226
	Expires 4/30/2011

**Part I: Summary**

PHA Name: St. Petersburg Housing Authority FL002	Grant type and Number	Capital Fund Program Grant No: FLP002501-08	Federal FY of Grant: 2008
		Replacement Housing Factor Grant No: NA	FFY of Grant Approval: 2008
Type of Grant			
Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input checked="" type="checkbox"/> Revised Annual Statement(revision no: 2 )			
<input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending 7/30/10 Final Performance and Evaluation Report			
Line #	Summary by Development Account	Original	Total Estimated Cost
Signature of Executive Director		Date	Signature of Public Housing Director
		10/19/2010	
			Total Actual Cost*
			Expended
			Date

Annual Statement/Performance and Evaluation Report  
Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
Expires 4/30/2011

Part II: Supporting Pages

PHA Name: St. Petersburg Housing Authority		Grant Type and Number Capital Fund Program Grant No: FLP002501-08 Replacement Housing Factor Grant No.		CFEP (Yes/No):		Federal FFY of Grant: 2008		
Development Number Name/HA- Wide Activities	General Description of Major Work Categories	Dev. Acct No	Quantity	Total Estimated Cost		Total Actual Cost		Status of
				Original	Revised¹	Funds Obligated²	Funds Expended²	Work
FL2-1 Jordan Park	Exterior Painting	1460		\$ 40,000.00		\$ 40,000.00		
	Site/Landscape Improvements	1450		\$ 10,000.00		\$ 10,000.00		
	Dwelling Structure Repairs/Improv	1460		\$ 15,000.00		\$ 15,000.00		
AMP2 FL2 Clearview	Dwelling Structure Improvements	1460		\$ 23,286.00		\$ 23,286.00		
FL219 Disston Place	Non-Dwelling Structure Improv.	1470		\$ 10,000.00		\$ 10,000.00		
FL23 Romayne	Site Improvements	1450		\$ 10,000.00		\$ 10,000.00		
FL18 SS/FL24 Gateway	Appliances	1465		\$ 6,000.00		\$ 6,000.00	\$ 2,640.00	
Authority wide	Fee & Costs	1430		\$ 25,000.00		\$ 25,000.00		
	Management Improvements	1408		\$ 141,713.00		\$ 141,713.00	\$ 31,641.42	
	Operations	1406		\$ 151,713.00		\$ 151,713.00	\$ 151,713.00	
	Audit	1411		\$ 5,000.00		\$ 5,000.00	\$ 1,644.27	
	Administration	1410		\$ 75,856.00		\$ 75,856.00	\$ 59,033.71	
	Non-dwelling equipment	1475		\$ 15,000.00		\$ 15,000.00	\$ 15,000.00	
	Relocation Costs	1495		\$ 230,000.00		\$ 230,000.00	\$ 204,204.69	
TOTAL				\$ 758,568.00		\$ 758,568.00	\$ 465,877.09	

<sup>1</sup>To be completed for the Performance and Evaluation Report or a Revised Annual Statement  
<sup>2</sup>To be completed for the Performance and Evaluation Report





**Annual Statement/Performance and Evaluation Report**  
**Capital Fund Program, Capital Fund Program Replacement Housing Factor and**  
**Capital Fund Financing Program**

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

OMB No. 2577-0226

Expires 4/30/2011

**Part 1: Summary**

PHA Name: St. Petersburg Housing Authority FL002

Grant type and Number  
 Capital Fund Program Grant No.FLP002501-07  
 Replacement Housing Factor Grant No.

FFY of Grant: 2007  
 FFY of Grant Approval: 2007

Original Annual Statement \_\_\_\_\_ Reserve for Disasters/Emergencies x Revised Annual Statement(Revision no \_\_\_\_\_ )  
 Performance and Evaluation Report for Period Ending: 7/31/2010 Final Performance and Evaluation Report

Line #	Summary by Development Account	Original	Total Estimated Cost	Revised <sup>2</sup>	Obligated	Total Actual Cost <sup>1</sup>	Expended
1	Total non-CFP Funds						
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	\$ 138,063.00			\$ 138,063.00	\$ 138,063.00	138,063.00
3	1408 Mangement Improvements	\$ 138,063.00			\$ 138,063.00	\$ 138,063.00	138,063.00
4	1410 Administration (may not exceed 10% of line 21)	\$ 69,031.00			\$ 69,031.00	\$ 69,031.00	69,031.00
5	1411 Audit	\$ 5,000.00			\$ 5,000.00	\$ 5,000.00	5,000.00
6	1415 Liquidated damages						
7	1430 Fees and Costs	\$ 25,000.00			\$ 25,000.00	\$ 24,866.86	
8	1440 Site Acquisition						
9	1450 Site Improvement	\$ 27,000.00			\$ 27,000.00		
10	1460 Dwelling Structures	\$ 255,161.00			\$ 255,161.00	\$ 81,143.69	
11	1465 1Dwelling Equipment--Nonexpendable	\$ 8,000.00			\$ 8,000.00	\$ 7,289.26	
12	1470 Nondwelling Structures	\$ 10,000.00			\$ 10,000.00		
13	1475 Nondwelling Equipment	\$ 15,000.00			\$ 15,000.00	\$ 15,000.00	
14	1485 Demolition						
15	1492 Moving to Work Demonstration						
16	1495.1 Relocation Costs						
17	1499 Development Activities <sup>4</sup>						
18a	1501 Collateralization of Debt Service paid by PHA						
18b	9000 Collateralization of Debt Service paid Via System of Direct Payment						
19	1502 Contingency (may not exceed 8% of line 20)						
20	Amount of Annual Grant: (sum of lines 2-19)	\$ 690,318.00	\$	-	\$ 690,318.00	\$ 478,458.81	
21	Amount of line 20 Related to LBP Activities						
22	Amount of line 20 Related to Section 504 compliance						
23	Amount of line 20 Related to Security - soft costs						
24	Amount of line 20 Related to Security- hard costs						
25	Amount of line 20 Related to Energy Conservation						

<sup>1</sup> To be completed for the Performance and Evaluation Report.  
<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.  
<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.  
<sup>4</sup> RHF funds shall be included here.

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
OMB No. 2577-0226  
Expires 4/30/2011

## Expires 4/30/2011

PHA Name:		Grant type and Number		FFY of Grant: 2007	
St. Petersburg Housing Authority		Capital Fund Program Grant No. FL14S00250107			
		Replacement Housing Factor Grant No.		FFY of Grant Approval: 2007	
Type of Grant					
Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement(revision no. )					
X Performance and Evaluation Report for Period Ending 7-30-10 Final Performance and Evaluation Report					
Line #	Summary by Development Account		Total Estimated Cost	Revised <sup>2</sup>	Total Actual Cost <sup>3</sup>
		Original		Obligated	Expended
Signature of Executive Director		Date	Signature of Public Housing Director		
[Signature]		10/14/2010			

Annual Statement/Performance and Evaluation Report  
Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
OMB No. 2577-0226  
Expires 4/30/2011

Part II: Supporting Pages				Grant type and Number		Federal FY of Grant: 2007		
PHA Name: St. Petersburg Housing Authority FL002				Capital Fund Program Grant No:FLP002501-07				
				Replacement Housing Factor Grant No:				
				Date of CFFP:				
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Dev. Acct. No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised¹	Funds Obligated²	Funds Expended²	
FL2-1 Jordan Park	Exterior Painting	1460		\$ 40,000.00		\$ 40,000.00	\$38,750.00	In Process
	Appliances	1465	4 est					
	Security and Site/Landscape Improvements	1450		\$ 17,000.00		\$ 17,000.00		
AMP FL2-3 Graham Park	Building Repair/Improvements	1460		\$ -		\$ -	\$5,483.46	
AMP2: FL2C/earview/FL219		1460						
	Repaint 3 BR units			\$10,000.00		\$10,000.00		
	Replace Flooring	1460		\$20,000.00		\$20,000.00	\$3,651.80	In process
	Kitchen Cabine/couner/top/sinks	1460		\$42,000.00		\$42,000.00		
	HVAC	1460		\$5,000.00		\$5,000.00		Complete
	Ceiling Replacement	1460					\$2,100.00	
	Stairwell repair	1460		\$31,000.00		\$31,000.00	\$29,908.43	Complete
AMP 2 Romayne	Signage	1470		\$10,000.00		\$10,000.00		
AMP2 Disston Place		1460						
	Replace flooring			\$32,000.00		\$32,000.00		
	Kitchen cabinets replacement			\$75,161.00		\$75,161.00		
FL18 SS/FL24 Gateway	Site Improvements	1450		\$ 10,000.00		\$ 10,000.00	\$1,250.00	
	ADA Mod	1460					\$7,289.26	In process
AMP2: FL2C/earview/FL219	Appliances	1465.1	16 est.	\$ 8,000.00		\$ 8,000.00		
Authority Wide	Fees & Costs	1430		\$ 25,000.00		\$ 25,000.00	\$24,848.86	In process
	Management Improvements	1408		\$ 138,063.00		\$ 138,063.00	\$ 138,063.00	
	Operations	1406		\$ 138,063.00		\$ 138,063.00	\$ 138,063.00	
	Audit	1411		\$ 5,000.00		\$ 5,000.00	\$ 5,000.00	
	Administration	1410		\$ 69,031.00		\$ 69,031.00	\$ 69,031.00	
	Non-dwelling equipment	1475		\$ 15,000.00		\$ 15,000.00	\$ 15,000.00	Complete
TOTAL				\$ 690,318.00	\$ -	\$ 690,318.00	\$478,438.81	

<sup>1</sup>To be completed for the Performance and Evaluation Report or a Revised Annual Statement  
<sup>2</sup>To be completed for the Performance and Evaluation Report

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
OMB No. 2577-0226  
Expires 4/30/2011

<sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1927, as amended.

# Capital Fund Program—Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
Expires 4/30/20011

## Part I: Summary

PHA Name/Number St. Petersburg Housing Authority; FL002		Locality: St. Petersburg/Pinellas Florida		<input checked="" type="checkbox"/> Original 5-Year Plan	<input type="checkbox"/> Revision No:	
A.	Development Number and Name AMP 2; AMP 3	Work Statement for Year 1 FFY 2011	Work Statement for Year 2 FFY 2012	Work Statement for Year 3 FFY 2013	Work Statement for Year 4 FFY 2014	Work Statement for Year 5 FFY 2015
B.	Physical Improvements Subtotal	Approved Statement	\$280,000	\$324,896	\$324,896	\$324,896
C.	Management Improvements		\$153,957	\$153,957	\$153,957	\$153,957
D.	PHA-Wide Non-dwelling Structures and Equipment					
E.	Administration		\$76,979	\$76,979	\$76,979	\$76,979
F.	Other		\$104,896	\$60,000	\$60,000	\$60,000
G.	Operations		\$153,957	\$153,957	\$153,957	\$153,957
H.	Demolition					
I.	Development					
J.	Capital Fund Financing – Debt Service					
K.	Total CFP Funds					
L.	Total Non-CFP Funds					
M.	Grand Total		\$769,789	\$769,789	\$769,789	\$769,789

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
Expires 4/30/2011

PHA Name/Number Authority, FL002	Locality: St. Petersburg/Pinellas Florida	<input checked="" type="checkbox"/> Original 5-Year Plan <input type="checkbox"/> Revision No:
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U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
Expires 4/30/2011

Work Statement for  
Year 1 FFY 2010

Work Statement for Year 1 FFY 2010	Work Statement for Year 2012 FFY 2012			Work Statement for Year 2013 FFY 2013		
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
See Annual Statement	AMP 3-Jordan Park			AMP 3-Jordan Park		
	1460-Interior Improvements	N/A	\$50,000	1460-Interior Improvements		\$220,000
	1450- Security/Landscape/Site Improv		\$20,000			
	AMP 2-Clearview			AMP 2-Clearview		\$70,000
	1460-Windows/doors/hardware	22	\$20,000	1460-Kitchen & Bath		\$104,896
	1460-Kitchen & Bath	22	\$92,494			
	AMP 2-Disson Place					
	1460-Interior Paint	33	\$25,000			
	1460-Kitchen & Bath	33	\$65,402			
	1465-Appliances	33	\$37,000			
	FL002024-Gateway (AMP 2 as of 1-1-2011)					
	1450-Parking Lot	20	\$15,000			



**U.S. Department of Housing and Urban Development**  
**Office of Public and Indian Housing**  
**Expires 4/30/2011**

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**U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
Expires 4/30/2011**

form HUD-50075.2 (4/2008)

**U.S. Department of Housing and Urban Development**

**Office of Public and Indian Housing**

Expires 4/30/2001

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Annual Statement/Performance and Evaluation Report				U.S. Department of Housing and Urban Development			
Capital Fund Program, Capital Fund Program Replacement Housing Factor and				Office of Public and Indian Housing			
Capital Fund Financing Program				OMB No. 2577-0226			
				Expires 4/30/2011			
<b>Part 1: Summary</b>							
PHA Name: St. Petersburg Housing Authority FL002		Grant type and Number		FFY of Grant: 2009			
		Capital Fund Program Grant No.		FFY of Grant Approval: 2009			
		Replacement Housing Factor Grant No. FL14R002502-09					
		Date of CFFP:					
Original Annual Statement _____ Reserve for Disasters/Emergencies x Revised Annual Statement(Revision no: _____)							
X Performance and Evaluation Report for Period Ending: 9/30/2010 Final Performance and Evaluation Report							
Line #	Summary by Development Account	Original	Total Estimated Cost	Revised <sup>2</sup>	Obligated	Total Actual Cost <sup>1</sup>	Expended
1	Total non-CFP Funds						
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>						
3	1408 Mangement Improvements						
4	1410 Administration (may not exceed 10% of line 21)						
5	1411 Audit						
6	1415 Liquidated damages						
7	1430 Fees and Costs						
8	1440 Site Acquisition						
9	1450 Site Improvement						
10	1460 Dwelling Structures						
11	1465 IDwelling Equipment--Nonexpendable						
12	1470 Nondwelling Structures						
13	1475 Nondwelling Equipment						
14	1485 Demolition						
15	1492 Moving to Work Demonstration						
16	1495.1 Relocation Costs						
17	1499 Development Activities		\$98,611.00				
18a	1501 Collateralization of Debt Service paid by PHA						
	9000 Collateralization of Debt Service paid Via System of Direct						
18b	Payment						
19	1502 Contingency (may not exceed 8% of line 20)						
20	Amount of Annual Grant: (sum of lines 2-19)		\$98,611.00	\$		\$	-
21	Amount of line 20 Related to LBP Activities						
22	Amount of line 20 Related to Section 504 compliance						
23	Amount of line 20 Related to Security - soft costs						
24	Amount of line 20 Related to Security- hard costs						
25	Amount of line 20 Related to Energy Conservation						
<sup>1</sup> To be completed for the Performance and Evaluation Report.							
<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.							
<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.							
<sup>4</sup> RHF funds shall be included here.							

Annual Statement/Performance and Evaluation Report				U.S. Department of Housing and Urban Development			
Capital Fund Program, Capital Fund Program Replacement Housing Factor and				Office of Public and Indian Housing			
Capital Fund Financing Program				OMB No. 2577-0226			
				Expires 4/30/2011			
<b>Part I: Summary</b>							
PHA Name:		Grant type and Number		FFY of Grant: 2009			
St. Petersburg Housing Authority		Capital Fund Program Grant No:					
		Replacement Housing Factor Grant No: FL14R002502-09		FFY of Grant Approval: 2009			
Type of Grant							
Original Annual Statement		Reserve for Disasters/Emergencies		Revised Annual Statement(Revision no: )			
<input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 9-30-10		Final Performance and Evaluation Report					
Line #	Summary by Development Account	Original	Total Estimated Cost	Revised?	Obligated	Total Actual Cost*	Expended
Signature of Executive Director		Date		Signature of Public Housing Director		Date	
Vell R. Jr		1/7/11		Daneil Hines			

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
OMB No. 2577-0226  
Expires 4/30/2011

**Expires 4/30/2011**

17To be completed for the Performance and Evaluation Report or a Revised Annual Statement  
27To be completed for the Performance and Evaluation Report



U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
OMB No. 2577-0226  
Expires 4/30/2011

<sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1927, as amended.

Annual Statement/Performance and Evaluation Report				U.S. Department of Housing and Urban Development		
Capital Fund Program, Capital Fund Program Replacement Housing Factor and				Office of Public and Indian Housing		
Capital Fund Financing Program				OMB No. 2577-0226		
				Expires 4/30/2011		
<b>Part 1: Summary</b>						
PHA Name: St. Petersburg Housing Authority FL002		Grant type and Number		FFY of Grant: 2010		
		Capital Fund Program Grant No:		FFY of Grant Approval: 2010		
		Replacement Housing Factor Grant No: FL14R002502-10				
		Date of CFFP:				
Original Annual Statement _____ Reserve for Disasters/Emergencies x Revised Annual Statement(revision no: ) _____						
X _____ Performance and Evaluation Report for Period Ending: 9/30/2010 _____ Final Performance and Evaluation Report						
Line #	Summary by Development Account	Original	Total Estimated Cost	Revised <sup>2</sup>	Obligated	Total Actual Cost <sup>1</sup>
1	Total non-CFP Funds					
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>					
3	1408 Mangement Improvements					
4	1410 Administration (may not exceed 10% of line 21)					
5	1411 Audit					
6	1415 Liquidated damages					
7	1430 Fees and Costs					
8	1440 Site Acquisition					
9	1450 Site Improvement					
10	1460 Dwelling Structures					
11	1465 : Dwelling Equipment--Nonependable					
12	1470 Nondwelling Structures					
13	1475 Nondwelling Equipment					
14	1485 Demolition					
15	1492 Moving to Work Demonstration					
16	1495 : Relocation Costs					
17	1499 Development Activities:		\$155,361.00			
18a	1501 Collateralization of Debt Service paid by PHA					
18b	9000 Collateralization of Debt Service paid Via System of Direct Payment					
19	1502 Contingency (may not exceed 8% of line 20)					
20	Amount of Annual Grant: (sum of lines 2-19)		\$155,361.00	\$		\$
21	Amount of line 20 Related to LBP Activities			-		-
22	Amount of line 20 Related to Section 504 compliance					
23	Amount of line 20 Related to Security - soft costs					
24	Amount of line 20 Related to Security- hard costs					
25	Amount of line 20 Related to Energy Conservation					
<sup>1</sup> To be completed for the Performance and Evaluation Report.						
<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.						
<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.						
<sup>4</sup> RHFF funds shall be included here.						

Annual Statement/Performance and Evaluation Report				U.S. Department of Housing and Urban Development			
Capital Fund Program, Capital Fund Program Replacement Housing Factor and				Office of Public and Indian Housing			
Capital Fund Financing Program				OMB No. 2577-0226 Expires 4/30/2011			
<b>Part I: Summary</b>							
PHA Name:		Grant type and Number		FFY of Grant: 2010			
St. Petersburg Housing Authority		Capital Fund Program Grant No: Replacement Housing Factor Grant No: FL14R002502-10		FFY of Grant Approval: 2010			
Type of Grant							
Original Annual Statement		Reserve for Disasters/Emergencies		Revised Annual Statement(revision no: )			
X Performance and Evaluation Report for Period Ending: 9-30-10		Final Performance and Evaluation Report					
Line #	Summary by Development Account	Original	Total Estimated Cost	Revised?	Obligated	Total Actual Cost*	Expended
Signature of Executive Director		Date		Signature of Public Housing Director		Date	
[Signature]		1/7/11		[Signature]			

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
OMB No. 2577-0226  
Expires 4/30/2011

PHA Name: St. Petersburg Housing Authority FL002

Grant type and Number

Federal FY of Grant: 2009

Replacement Housing Factor Grant No:

[illegible]

**<sup>1</sup>To be completed for the Performance and Evaluation Report or a Revised Annual Statement**

27To be completed for the Performance and Evaluation Report

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
OMB No. 2577-0226  
Expires 4/30/2011

<sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1927, as amended.

PHA Name: St. Petersburg Housing Authority FL002		Grant type and Number		FFY of Grant: 2010		
		Capital Fund Program Grant No.		FFY of Grant Approval: 2010		
		Replacement Housing Factor Grant No. FL14R002501-10				
		Date of CFFP:				
Original Annual Statement _____ Reserve for Disasters/Emergencies x Revised Annual Statement(revision no. _____) X Performance and Evaluation Report for Period Ending: 9/30/2010 _____ Final Performance and Evaluation Report						
Line #	Summary by Development Account	Original	Total Estimated Cost	Obligated	Total Actual Cost <sup>1</sup>	Expended
1	Total non-CFP Funds					
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>					
3	1408 Management Improvements					
4	1410 Administration (may not exceed 10% of line 21)					
5	1411 Audit					
6	1415 Liquidated damages					
7	1430 Fees and Costs					
8	1440 Site Acquisition					
9	1450 Site Improvement					
10	1460 Dwelling Structures					
11	1465.1 Dwelling Equipment—Nonexpendable					
12	1470 Nondwelling Structures					
13	1475 Nondwelling Equipment					
14	1485 Demolition					
15	1492 Moving to Work Demonstration					
16	1495.1 Relocation Costs					
17	1499 Development Activities <sup>4</sup>		\$143,798.00			
18a	1501 Collateralization of Debt Service paid by PHA					
18b	9000 Collateralization of Debt Service paid Via System of Direct Payment					
19	1502 Contingency (may not exceed 8% of line 20)					
20	Amount of Annual Grant: (sum of lines 2-19)		\$143,798.00	\$		\$
21	Amount of line 20 Related to LBP Activities			-		-
22	Amount of line 20 Related to Section 504 compliance					
23	Amount of line 20 Related to Security - soft costs					
24	Amount of line 20 Related to Security- hard costs					
25	Amount of line 20 Related to Energy Conservation					
<sup>1</sup> To be completed for the Performance and Evaluation Report.						
<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.						
<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.						
<sup>4</sup> RLF funds shall be included here.						



Annual Statement/Performance and Evaluation Report				U.S. Department of Housing and Urban Development			
Capital Fund Program, Capital Fund Program Replacement Housing Factor and				Office of Public and Indian Housing			
Capital Fund Financing Program				OMB No. 2577-0226			
				Expires 4/30/2011			
<b>Part I: Summary</b>							
PHA Name:		Grant type and Number		FFY of Grant: 2010			
St. Petersburg Housing Authority		Capital Fund Program Grant No:				FFY of Grant Approval: 2010	
		Replacement Housing Factor Grant No: FL14R002501-10					
Type of Grant							
Original Annual Statement		Reserve for Disasters/Emergencies		Revised Annual Statement(Revision no: )			
X Performance and Evaluation Report for Period Ending: 9-30-10		Final Performance and Evaluation Report					
Line #	Summary by Development Account	Original	Total Estimated Cost	Revised?	Obligated	Total Actual Cost <sup>1</sup>	Expended
Signature of Executive Director	W. E. B. Davis for	Date 1/7/11	Signature of Public Housing Director		Date		

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
OMB No. 2577-0226  
Expires 4/30/2011

[illegible]

<sup>17</sup>To be completed for the Performance and Evaluation Report or a Revised Annual Statement

<sup>27</sup>To be completed for the Performance and Evaluation Report

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
OMB No. 2577-0226  
Expires 4/30/2011

<sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1927, as amended.

Annual Statement/Performance and Evaluation Report				U.S. Department of Housing and Urban Development	
Capital Fund Program, Capital Fund Program Replacement Housing Factor and				Office of Public and Indian Housing	
Capital Fund Financing Program				OMB No. 2577-0226	
				Expires 4/30/2011	
<b>Part 1: Summary</b>					
PHA Name: St. Petersburg Housing Authority FL002		Grant type and Number		FFY of Grant: 2009	
		Capital Fund Program Grant No:		FFY of Grant Approval: 2009	
		Replacement Housing Factor Grant No: FL14R002501-09			
		Date of CFFP:			
Original Annual Statement Reserve for Disasters/Emergencies x Revised Annual Statement(Revision no: )					
X Performance and Evaluation Report for Period Ending: 9/30/2010 Final Performance and Evaluation Report					
Line #	Summary by Development Account	Original	Total Estimated Cost	Obligated	Total Actual Cost <sup>1</sup>
1	Total non-CFP Funds				Expended
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>				
3	1408 Mangement Improvements				
4	1410 Administration (may not exceed 10% of line 21)				
5	1411 Audit				
6	1415 Liquidated damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures				
11	1465 IDwelling Equipment--Nonependable				
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities <sup>4</sup>		\$145,009.00		
18a	1501 Collateralization of Debt Service paid by PHA				
18b	9000 Collateralization of Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant: (sum of lines 2-19)		\$145,009.00	\$	\$
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 compliance				
23	Amount of line 20 Related to Security - soft costs				
24	Amount of line 20 Related to Security- hard costs				
25	Amount of line 20 Related to Energy Conservation				
<sup>1</sup> To be completed for the Performance and Evaluation Report.					
<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.					
<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.					
<sup>4</sup> RHF funds shall be included here.					

Annual Statement/Performance and Evaluation Report		U.S. Department of Housing and Urban Development	
Capital Fund Program, Capital Fund Program Replacement Housing Factor and		Office of Public and Indian Housing	
Capital Fund Financing Program		OMB No. 2577-0226 Expires 4/30/2011	
<b>Part I: Summary</b>			
PHA Name:	Grant type and Number	FFY of Grant: 2009	
St. Petersburg Housing Authority	Capital Fund Program Grant No: Replacement Housing Factor Grant No: FL14R002501-09	FFY of Grant Approval: 2009	
Type of Grant			
Original Annual Statement	Reserve for Disasters/Emergencies	Revised Annual Statement (revision no: )	
X Performance and Evaluation Report for Period Ending: 9-30-10	Final Performance and Evaluation Report		
Line #	Summary by Development Account	Original	Total Estimated Cost
			Revised?
			Obligated
			Total Actual Cost <sup>1</sup>
Signature of Executive Director		Date	Signature of Public Housing Director
Will B. for		1/7/11	
Durrell Brown			

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
OMB No. 2577-0226  
Expires 4/30/2011

## PHA Name: St. Petersburg Housing Authority FL002

Grant type and Number

Federal FY of Grant: 2009

Replacement Housing Factor Grant No:

Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Dev. Acct. No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised¹	Funds Obligated²	Funds Expended²	
Approved RHF Plan	Development Activities			\$145,009.00				
TOTAL				\$145,009.00				

**<sup>1</sup>To be completed for the Performance and Evaluation Report or a Revised Annual Statement**

<sup>27</sup>To be completed for the Performance and Evaluation Report

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
OMB No. 2577-0226  
Expires 4/30/2011

<sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1927, as amended.



**Annual Statement/Performance and Evaluation Report**  
**Capital Fund Program, Capital Fund Program Replacement Housing Factor and**  
**Capital Fund Financing Program**

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

OMB No. 2577-0226

Expires 4/30/2011

**Part 1: Summary**

PHA Name: St. Petersburg Housing Authority FL002

Grant type and Number

Capital Fund Program Grant No:

Replacement Housing Factor Grant No: FL14R002501-08

FFY of Grant: 2008

FFY of Grant Approval: 2008

Original Annual Statement Reserve for Disasters/Emergencies x Revised Annual Statement(revision no: )

X Performance and Evaluation Report for Period Ending: 9/30/2010 Final Performance and Evaluation Report

Line #	Summary by Development Account	Original	Total Estimated Cost	Revised <sup>2</sup>	Obligated	Total Actual Cost <sup>1</sup>	Expended
1	Total non-CFP Funds						
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>						
3	1408 Management Improvements						
4	1410 Administration (may not exceed 10% of line 21)						
5	1411 Audit						
6	1415 Liquidated damages						
7	1430 Fees and Costs						
8	1440 Site Acquisition						
9	1450 Site Improvement						
10	1460 Dwelling Structures						
11	1465, 1Dwelling Equipment--Nonexpendable						
12	1470 Nondwelling Structures						
13	1475 Nondwelling Equipment						
14	1485 Demolition						
15	1492 Moving to Work Demonstration						
16	1495, 1 Relocation Costs						
17	1499 Development Activities <sup>4</sup>		\$151,192.00				
18a	1501 Collateralization of Debt Service paid by PHA						
18b	9000 Collateralization of Debt Service paid Via System of Direct Payment						
19	1502 Contingency (may not exceed 8% of line 20)						
20	Amount of Annual Grant: (sum of lines 2-19)		\$151,192.00	\$		\$	
21	Amount of line 20 Related to LBP Activities						
22	Amount of line 20 Related to Section 504 compliance						
23	Amount of line 20 Related to Security - soft costs						
24	Amount of line 20 Related to Security- hard costs						
25	Amount of line 20 Related to Energy Conservation						

<sup>1</sup> To be completed for the Performance and Evaluation Report.

<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.

<sup>4</sup> RHF funds shall be included here.

Annual Statement/Performance and Evaluation Report				U.S. Department of Housing and Urban Development			
Capital Fund Program, Capital Fund Program Replacement Housing Factor and				Office of Public and Indian Housing			
Capital Fund Financing Program				OMB No. 2577-0226			
				Expires 4/30/2011			
<b>Part I: Summary</b>							
PHA Name:		Grant type and Number		FFY of Grant: 2008			
St. Petersburg Housing Authority		Capital Fund Program Grant No.				FFY of Grant Approval: 2008	
		Replacement Housing Factor Grant No: FL14R002501-08					
Type of Grant							
Original Annual Statement		Reserve for Disasters/Emergencies		Revised Annual Statement(Revision no. )			
X Performance and Evaluation Report for Period Ending: 9-30-10		Final Performance and Evaluation Report					
Line #	Summary by Development Account	Original	Total Estimated Cost	Revised <sup>2</sup>	Obligated	Total Actual Cost <sup>1</sup>	Expended
Signature of Executive Director		W. L. R. Jr.	Date	1/7/11	Signature of Public Housing Director		Date

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
OMB No. 2577-0226  
Expires 4/30/2011

**Expires 4/30/2011**

<sup>17</sup>To be completed for the Performance and Evaluation Report or a Revised Annual Statement

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
OMB No. 2577-0226  
Expires 4/30/2011

<sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1927, as amended.

**Annual Statement/Performance and Evaluation Report**

U.S. Department of Housing and Urban Development

Capital Fund Program, Capital Fund Program Replacement Housing Factor and

Office of Public and Indian Housing

Capital Fund Financing Program

OMB No. 2577-0226

Expires 4/30/2011

**Part 1: Summary**

PHA Name: St. Petersburg Housing Authority FL002

Grant type and Number

Capital Fund Program Grant No:

Replacement Housing Factor Grant No: FL14R002501-07

FFY of Grant: 2007

FFY of Grant Approval: 2007

Original Annual Statement Reserve for Disasters/Emergencies x Revised Annual Statement(Revision no: )

X Performance and Evaluation Report for Period Ending: 9/30/2010 Final Performance and Evaluation Report

Date of CFFP:

Line #	Summary by Development Account	Original	Total Estimated Cost	Revised <sup>2</sup>	Obligated	Total Actual Cost <sup>1</sup>	Expended
1	Total non-CFF Funds						
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>						
3	1408 Management Improvements						
4	1410 Administration (may not exceed 10% of line 21)						
5	1411 Audit						
6	1415 Liquidated damages						
7	1430 Fees and Costs						
8	1440 Site Acquisition						
9	1450 Site Improvement						
10	1460 Dwelling Structures						
11	1465.1 Dwelling Equipment--Nonexpendable						
12	1470 Nondwelling Structures						
13	1475 Nondwelling Equipment						
14	1485 Demolition						
15	1492 Moving to Work Demonstration						
16	1495.1 Relocation Costs						
17	1499 Development Activities:	\$	136,858.00				
18a	1501 Collateralization of Debt Service paid by PHA						
18b	9000 Collateralization of Debt Service paid Via System of Direct Payment						
19	1502 Contingency (may not exceed 8% of line 20)						
20	Amount of Annual Grant: (sum of lines 2-19)	\$	136,858.00	\$			
21	Amount of line 20 Related to LBP Activities			-	\$	-	\$
22	Amount of line 20 Related to Section 504 compliance						
23	Amount of line 20 Related to Security - soft costs						
24	Amount of line 20 Related to Security- hard costs						
25	Amount of line 20 Related to Energy Conservation						

<sup>1</sup> To be completed for the Performance and Evaluation Report.

<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

<sup>3</sup> PHAs with under 250 units in management may use 100% of CFF Grants for operations.

<sup>4</sup> RHF funds shall be included here.

1

Annual Statement/Performance and Evaluation Report				U.S. Department of Housing and Urban Development			
Capital Fund Program, Capital Fund Program Replacement Housing Factor and				Office of Public and Indian Housing			
Capital Fund Financing Program				OMB No. 2577-0226 Expires 4/30/2011			
<b>Part I: Summary</b>							
PHA Name:		Grant type and Number		FFY of Grant: 2007			
St. Petersburg Housing Authority		Capital Fund Program Grant No: Replacement Housing Factor Grant No: FL14R002501-07		FFY of Grant Approval: 2007			
Type of Grant							
Original Annual Statement		Reserve for Disasters/Emergencies		Revised Annual Statement(Revision no: )			
X Performance and Evaluation Report for Period Ending: 9-30-10		Final Performance and Evaluation Report					
Line #	Summary by Development Account	Original	Total Estimated Cost	Revised <sup>2</sup>	Obligated	Total Actual Cost <sup>1</sup>	Expended
Signature of Executive Director		Well P for Dawell Green	Date	1/7/11	Signature of Public Housing Director		Date

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
OMB No. 2577-0226  
Expires 4/30/2011

**PHA Name:** St. Petersburg Housing Authority FL002

Capital Fund Program Grant No:FLP002501-07  
Replacement Housing Factor Grant No:

## Federal FY of Grant: 2007

<sup>17</sup>To be completed for the Performance and Evaluation Report or a Revised Annual Statement



U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
OMB No. 2577-0226  
Expires 4/30/2011

<sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1927, as amended.